

Encl #3  
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COPY OF 4

# HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15116  
DATE 2-28-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days  
JOB No.

JOB ADDRESS

6-1004-10-001 ✓

Contract  
Item No.

Unit  
Price

Total  
Price

### Lot II Equipment, Schedule I

01	1 Production Unit		100,000.00 ✓
03	95 Production Units X	7.45 ✓	707.75 ✓
04	43 Production Units X	9.32 ✓	400.76 ✓
05	30 Production Units X	139.30 ✓	4,179.00 ✓
08	1 Production Unit X		12,000.00 ✓
Total			117,287.51 ✓
Less: Liquidation of Progress Billing @ 90%			105,558.76 ✓
Amount Due			<u>\$11,728.75</u> ✓

I certify that the above bill is correct and just and that Payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

Rec'd 4 B Config  
Per # 8, 9, 10, 11  
VO # 57-21743

FOIAb3b



Receipt of Check #  
in the amount of \$ 193,299.14

(V. J. Trepany)

DOCUMENT NO. 43  
NO CHECKS IN CLASS.   
 BUREAU  
CLASS. AUTHORITY IS 2012  
APR 11 1957  
68-72611/82